

FRANCHISE TAX BOARD
Local Area Military Base Recovery Act Tax Incentives Summary
Corporations-Tax Years 1996 through 2010

Income Year	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
1996	**	**	\$10,031	**	**	\$3,676	0	0	0	**	**	\$5,000
1997	**	**	\$764,354	0	0	0	0	0	0	**	**	\$45,000
1998	**	**	\$6,853	**	**	\$38,219	0	0	0	**	**	\$7,485
1999	**	**	\$657,367	0	0	0	0	0	0	0	0	0
2000	12	12	\$96,584	0	0	0	0	0	0	0	0	0
2001	11	14	\$1,045,124	0	0	0	0	0	0	**	**	\$49,459
2002	16	16	\$1,044,677	0	0	0	0	0	0	**	**	\$64,498
2003	23	23	\$496,967	0	0	0	0	0	0	**	**	\$63,496
2004	23	23	\$832,090	0	0	0	0	0	0	**	**	\$183,574
2005	20	20	\$1,095,559	0	0	0	0	0	0	**	20	\$1,095,559
2006	23	23	\$774,752	0	0	0	0	0	0	**	**	\$40,000
2007	28	28	\$1,734,993	0	0	0	0	0	0	4	4	\$100,000
2008	28	29	\$2,631,337	**	**	\$38,688	0	0	0	6	7	\$147,797
2009	26	28	\$1,956,792	**	**	\$33,876	0	0	0	**	**	\$99,905
2010	22	30	\$2,493,059	**	**	\$2,379,936	0	0	0	**	**	\$67,951

** Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Local Area Military Base Recovery Act Tax Incentives Summary
Corporations-Tax Year 2010

Industry	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Construction	4	4	\$35,487	**	**	\$2,301,042	0	0	0	0	0	0
Durable Goods	**	**	\$26,978	0	0	0	0	0	0	**	**	\$20,000
Nondurable Goods	**	**	\$11,895	0	0	0	0	0	0	**	**	\$20,000
Non-Financial Svcs	4	4	\$14,286	**	**	\$78,894	0	0	0	**	**	\$27,951
Trade	7	8	\$1,925,435	0	0	0	0	0	0	0	0	0
Financial Svcs	**	**	\$76,278	0	0	0	0	0	0	0	0	0
Trans/Util	**	**	\$51,199	0	0	0	0	0	0	0	0	0
Information	**	7	\$351,501	0	0	0	0	0	0	0	0	0
Total	22	30	\$2,493,059	**	**	\$2,379,936	0	0	0	**	**	\$67,951

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Corporations-Tax Year 2010

End of Year Assets	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Under \$1,000,000	**	**	\$2,008	**	**	\$78,894	0	0	0	**	**	\$27,951
\$1,000,000 - \$4,999,999	**	**	\$22,822	0	0	0	0	0	0	**	**	\$20,000
\$5,000,000 - \$9,999,999	**	**	\$14,758	0	0	0	0	0	0	0	0	0
\$10,000,000 - \$49,999,999	4	4	\$58,318	**	**	\$2,301,042	0	0	0	**	**	\$20,000
\$50,000,000 - \$99,999,999	0	0	0	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	**	**	\$67,757	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	8	11	\$1,982,109	0	0	0	0	0	0	0	0	0
MISSING OR NEGATIVE	**	6	\$345,287	0	0	0	0	0	0	0	0	0
Total	22	30	\$2,493,059	**	**	\$2,379,936	0	0	0	**	**	\$67,951

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Gross Receipts	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Under\$1,000,000	**	**	\$160	**	**	\$78,894	0	0	0	**	**	\$20,000
\$1,000,000 - \$4,999,999	**	**	\$10,927	0	0	0	0	0	0	0	0	0
\$5,000,000 - \$9,999,999	**	**	\$11,895	0	0	0	0	0	0	**	**	\$20,000
\$10,000,000 - \$49,999,999	6	6	\$48,989	**	**	\$2,301,042	0	0	0	**	**	\$27,951
\$50,000,000 - \$99,999,999	**	**	\$19,721	0	0	0	0	0	0	0	0	0
\$100,000,000 - \$999,999,999	**	**	\$6,214	0	0	0	0	0	0	0	0	0
\$1,000,000,000 and Over	9	15	\$2,343,954	0	0	0	0	0	0	0	0	0
MISSING OR NEGATIVE	**	**	\$51,199	0	0	0	0	0	0	0	0	0
Total	22	30	\$2,493,059	**	**	\$2,379,936	0	0	0	**	**	\$67,951

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